# GOVERNMENT OF TELANGANA ABSTRACT

Minor Irrigation – Godavari Basin– Mission Kakatiya Phase-IV - Kamareddy District – "Comprehensive Restoration of (21) Minor Irrigation Tanks in Kamareddy District – Administrative approval - Accorded – Orders - Issued.

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### IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No. 1072 Dated: 30-12-2017

Read:

From Chief Engineer, Minor Irrigation (GB) Hyderabad, Lr.No.DCE-II/OT2/TO3/Mission Kakatiya-IV/KMR/List-IV / 2017, dated: 29.11.2017

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## **ORDER:-**

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of "MISSION KAKATIYA".

- 2. The Chief Engineer, Minor Irrigation (GB), Hyderabad in his letter read above has requested the Government to accord administrative approval for the work "Comprehensive Restoration of (21) Minor Irrigation Tanks in Kamareddy District for an amount of Rs. 475.07 Lakhs, under Mission Kakatiya Phase-IV.
- 3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.4,64,69,000/-(Rupees Four Crores Sixty Four Lakhs and Sixty Nine Thousand only) towards "Comprehensive Restoration of (21) Minor Irrigation Tanks in Kamareddy District for the Financial Year 2018-19 under Mission Kakatiya phase-IV Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (GB) Hyderabad to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tanks sanctioned for restoration is annexed to this order:
  - i. Ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes.
  - ii. The provisions in the estimate are arrived after thorough investigation and as per the actual requirement of components for the work and the lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
  - iii. Whenever applicable, the de-siltation provision made in the estimates are based on pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
- iv. Follow due procurement procedures for taking up the works.
- v. Ensure sufficient funds in 2018-19 BE to meet the expenditure towards MK programme works including sanctions considered now.

- vi. To recheck works arithmetical accuracy of individual provisions and total estimate cost before according technical sanction as the estimates are with number of corrections.
- vii. Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
- viii. Ensure and satisfy the cost benefit implications of the proposed tanks.
- 4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-COL on MI 101 Surface Water GH-25 State Sector Schemes SH (23) Mission Kakatiya 530 Major Works 531 Other Expenditure".
- 5. The Chief Engineer, Minor Irrigation (GB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (21) estimates received through the letter 1<sup>st</sup> read above are returned herewith.
- 6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.15055/691//A2/EBS.IX/17, Dated:13/12/2017.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

## VIKAS RAJ PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Engineer, Minor Irrigation (GB) Hyderabad (we) (21) original Estimates Copy to:-

The District Collector, Kamareddy District

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (Irrgn., Mrkt., LA)

PS to Principal Secretary to Government, I & CAD Department.

PA to Deputy Secretary to Government (S), I & CAD Department

SF/SCs (C.No.11222/M.K/A1/2017)

//forwarded by order //

**SECTION OFFICER** 

Continued Annexure......

ANNEXURE
Statement showing the details of tanks sanctioned for restoration under Mission Kakatiya Phase-IV - Kamareddy District-List-IV

Sno	unique I.D	Geo ID	Name of the Tank	Village	Mandal	Constituency	Ayacut (In Acres)	Amount Sanctioned for Repairs component Rs in Lakhs	Amount Sanctioned for Desiltation Rs in Lakhs	Total Amount Sanctioned Rs in Lakhs
1	2	3	4	5	6	7	8	9	10	11
1	020131602001305	776172185033	RAOUTHWAR KUNTA	MADNOOR	MADNOOR	Jukkal (SC)	20	12.04	0.26	12.30
2	020131602801302	777015184480	GOAN KUNTA	LACHAN	MADNOOR	Jukkal (SC)	14	11.25	0.26	11.51
3	020162402401306	785201183360	KONDAIAH CHERU	GHANPUR	MACHAREDY	Kamareddy	36	21.60	1.50	23.10
4	020162401601302	784327183132	THOTAVANI KUNTA	PALWANCHA	MACHAREDY	Kamareddy	33	22.22	3.43	25.65
5	020162401801302	784483183021	GUNTAVANI KUNTA	YELPUGONDA	MACHAREDY	Kamareddy	32	27.35	0.95	28.30
6	020162401801305	784496183106	MOROLLA KUNTA	YELPUGONDA	MACHAREDY	Kamareddy	42	33.08	1.24	34.32
7	020132902701304	778809182107	ALSA KUNTA	VELGANOOR	NIZAMSAGAR	Jukkal (SC)	15	13.09	0.07	13.16
8	020132900601302	779607183026	NARSAPURAM KUNTA	SINGITHAM	NIZAMSAGAR	Jukkal (SC)	81	20.58	1.07	21.65
9	020132800801303	778344183389	TEVTONI KUNTA	CHINNA GOURARAM	PITLAM	Jukkal (SC)	14	10.04	0.98	11.02
10	020131602001301	776275185043	KANCHI KUNTA	MADNOOR	MADNOOR	Jukkal (SC)	25	15.85	3.20	19.05
11	020132901401304	778901182543	KOTHA CHERU	WADDEPALLI	NIZAMSAGAR	Jukkal (SC)	22	17.05	1.07	18.12

12	020132901301305	778825182460	OORA CHERU	JAKKAPUR	NIZAMSAGAR	Jukkal (SC)	65	46.33	1.07	47.40
13	020132901201304	778746182663	OORA CHERU	MALLUR	NIZAMSAGAR	Jukkal (SC)	55	19.19	4.07	23.26
14	020131803301304	777457183024	PEDDA KUNTA	PEDDA KODAPGAL	PEDDA KODAPGAL	Jukkal (SC)	35	21.40	2.40	23.80
15	020132902401305	779146182270	OORA CHERU	MAGI	NIZAMSAGAR	Jukkal (SC)	20	15.33	0.32	15.65
16	020132900201303	779456183316	NARSARANI KUNTA	TELGAPUR	NIZAMSAGAR	Jukkal (SC)	40	14.30	1.07	15.37
17	020132801801302	778256182789	Allappa kunta	BRAHMANPAL I E	Pitlam	Jukkal (SC)	15	11.95	1.07	13.02
18	020132802201306	778314182277	Viswanath kunta	PITLAM	Pitlam	Jukkal (SC)	50	28.78	1.07	29.85
19	020132801201314	778203182867	Yelka cheru	CHILLANGI	Pitlam	Jukkal (SC)	49	28.44	3.06	31.50
20	020153201803301	781178182095	Mondi Kunta	SHETPALLE	Lingampet	Yellareddy	56	22.30	0.50	22.80
21	020153300201302	782148183416	Londlavani Kunta	KANKAL	Tadwai	Yellareddy	24	23.86	0.00	23.86
Total							745			464.69

VIKAS RAJ PRINCIPAL SECRETARY TO GOVERNMENT

//forwarded by order //

**SECTION OFFICER**